

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri V.Venkata Subbaiah, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.5,837/- -Sanctioned –Orders – Issued.

IRRIGATION & C.A.D (PROJECTS WING- O.P) DEPARTMENT.

G.O. Rt. No. 704

Dated: 03 -12-2011.
Read the following:-

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri V.Venkata Subbaiah, Section Officer, I & CAD (PW) Dept., Application, Dt: 22.10.2011.
- 5) Govt. Memo. No. 24509/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.29.10.2011
- 6) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.2062/CDS/Hyd/11, Dated: 09.11.2011

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ORDER;

In the reference third read above, Sri. V. Venkata Subbaiah, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.5,837/- towards Medical Expenditure expenses incurred by him for his essential medicines Treatment for “CAD Diabetes ” during the period from August 2011 to October 2011(3months) taken as prescribed by Civil Surgeon, Civil Dispensary, Secretariat,

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 5,837/- (Rupees Five thousand eight hundred and thirty seven only) to Sri V. Venkata Subbaiah, Section Officer, Irrigation & CAD (PW) Department towards medical expenses incurred by him for his essential medicines Treatment for “CAD Diabetes ” during the period from August 2011 to October 2011(3months) taken as prescribed by Civil Surgeon, Civil Dispensary, Secretariat,

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs	5,837.00
Inadmissible amount	Rs	Nil

Gross and net admissible amount	Rs.	5,837-00

(Rupees Five thousand eight hundred and thirty seven only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Sri V.Venkata Subbiah, Section Officer
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER